

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRNO/281/2015-16

No. **First & Final**

(For Other Works)

Date **22-11-2016**

Division: **BBMP, Byatarayanapura**

Sub-Division: **Vidyaranyapura**

Bill Received No. **294**

Dated **22/11/16**

Divisional

Cash Book Voucher No.

Dated

Work Code: **010-15-000053**

Schedule Docket No.

Head of Account: **P1771**

Est. Cost: **5.00 Lakhs**

D.R.No. :

Name of Work (as per sanctioned estimate): **Removing of debris and Berm Cutting in Ramachandrapura area in ward no 10 (Doddabommasandra) Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: **R.S Thyagaraj, Contractor, Bangalore**

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/311/2014-15** Dated **16/02/2015**

Certified that the measurements were taken by me on **22/6/2015** and recorded of Pages **193873 to 193881** of measurement Book No. **1938** and that the work is satisfactorily executed.

Contractor

Officer in charge of work

Certified that the measurement were taken by me on **22/6** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being percent Rs.

3) " " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher

No. Dated. S.D. No.

adjusted towards cash advance recovery of

b) Payments } cost store or other material supplied.

Now made } recovery of amount creditable to this other work

Amount paid on this bill Cheque / Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.

dated. less adjustments.

7) Net amount due to or from Contractor

unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within.

9) Value of Government materials supplied.

Total amount adjusted

Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated

Signature of Contractor

Paid by me by Cheque No. Dated.

Cash Rs.

Dated.

Initials of Officer making payment

Audited & Admitted to Rs	
468000-00	
Stamp	415052-00 by Cheque
and Rs 52948-00 by adjustment	
Rs. 468000-00 Rs. 415052-00 Rs. 52948-00	
Executive Engineer BBMP	

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres and an average lift upto 0.5m. Excavated surface levelled and sides neatly dressed. The disposed earth to be levelled neatly after breaking of clods complete as per specifications. with all incidental charges for successful completion of the work as per the direction of the engineer incharge of the work	Cum
2	Earthwork in surface excavation in Ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed etc	Cum
3	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means including loading and unloading. Etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

Jeeba
AE

Previous		Present			Total Upto Date			Remarks
Qty	Amount	Qty	Rate	AMT	Qty	Rate	Amt	
		986.00 986.18	71.10 71-00	70104.60 70019-00	986.00 986.18	71.10 71-00	70104.60 70019-00	
		1593.00 1593-90	138.00	219834.00 219958	1593.00 1593-90	138.00	219834.00 219958-00	
		2579.00 2580.08	69.00	178026 177951.00	2579.00 2580.08	69.00	178026 177951.00	
				467889.60			467889.60	

(Handwritten signature)

ಜನಾಯಕ ಕಾರ್ಯ ನಿರ್ವಹಣೆ
ವಿದ್ಯಾರಣ್ಯರು ಉಪ-ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ